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Exhibit 24

Invoice: Xmogrify/Q5id-00059



XMOGRIFY LLC
+1 (917) 968-6350
23 Arden Dr
Hartsdale, New York
10530
United States

Billed To
Q5id
6799 NE Bennett St.
Hillsboro, Oregon
97124
United States

Date of Issue
01/27/2023

Due Date
02/11/2023

Invoice Number
Q5id-00059

Amount Due (USD)
\$22,983.99

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Jan 17, 2023 - Jan 27, 2023	\$255.00	90.1333	\$22,983.99
Subtotal			22,983.99
Tax			0.00
Total			22,983.99
Amount Paid			0.00
Amount Due (USD)			\$22,983.99

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Approval: Xmogrify/Q5id-00059

Subject: RE: Invoice Approval: Xmogrify - Q5id-00059
Date: Sunday, January 29, 2023 at 14:56:10 Eastern Standard Time
From: Becky Wanta
To: Ludmila Lantassova
CC: David Levy
Attachments: image002.png, image003.png

Mila – Reviewed and approved for payment – Thanks, Becky



Becky Wanta
BOD, COO & Global CIO/CTO
(480) 205-7229 (mobile)
rwanta@q5id.com

From: Ludmila Lantassova <llantassova@q5id.com>
Sent: Friday, January 27, 2023 4:50 PM
To: Becky Wanta <rwanta@q5id.com>
Cc: David Levy <dlevy@q5id.com>
Subject: Invoice Approval: Xmogrify - Q5id-00059

Becky,

David's invoice is attached for your review and approval.

Thank you,
Mila



Mila Lantassova
Accounts Payable Specialist, [Q5id](#)
503.432-7198 Cell
llantassova@q5id.com

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Bill.com: Xmogrify/Q5-00059

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02UAHFJYPSOXjn220


Invoice #Q5id-00059 UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

01/30/23 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00059 1 / 1 - 52% +



1

INVOICE

Bill To:
artius.ID, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
United States

Invoice # Q5id-00059
Invoice Date 01/27/23
Amount Due \$22,983.99

Item	Description	Quantity	Price	Amount

Subtotal \$22,983.99
Shipping \$0.00
Taxes \$0.00
Payment \$0.00
Amount Due \$22,983.99

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 02/11/2023 **USD 22,983.99**

INVOICE # Q5id-00059
Invoice date 01/27/2023
Payment terms
P.O. number -

Invoice Amount USD 22,983.99
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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[illegible]